



STATE OF DELAWARE
Department of Services for Children, Youth & Their Families

June 1, 2020

ISSUED BY: H. Ryan Bolles
DSCYF Procurement Administrator
302-633-2701

SUBJECT: **AWARD NOTICE**
CONTRACT NO. CYF 19-19
Insert Contract Name FAMILY ASSESSMENT AND INTERVENTION
RESPONSE (FAIR) - NEGLECT

TABLE OF CONTENTS
OF
KEY CONTRACT INFORMATION

1.	CONTRACT PERIOD	2
2.	VENDORS	2
3.	Pricing	2
4.	Payment	2

KEY CONTRACT INFORMATION

1. CONTRACT PERIOD

[\(Return to Table of Contents\)](#)

The contract for this specific set of services shall be valid beginning 7/1/2020 and ending 9/30/2025.

2. VENDORS

[\(Return to Table of Contents\)](#)

Vendor Name: CHILDREN & FAMILIES FIRST DELAWARE, INC. Address: 809 WASHINGTON STREET Wilmington, Delaware 19801 Primary Contact Name: Leslie Newman Phone: 302-658-5177 Email: leslie.newman@cffde.org FSF Number:	Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:
Vendor Name: Address: Primary Contact Name: Phone: Redacted Email: Redacted FSF Number:	Vendor Name: Address: Primary Contact Name: Phone: Email: FSF Number:

3. PRICING

[\(Return to Table of Contents\)](#)

This is a program funded contracts where the contractor is reimbursed for actual expenses incurred to deliver the contracted program. Without a contract amendment the approved annual amount of \$4000,000 will govern each subsequent fiscal year.

4. PAYMENT

DSCYF will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.